

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 2000 JUL 11		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY    ASC/CDS                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S2404A	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH    (937) 255-7003 X4649 smithsa				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2008 0030	
						10B. DATED (SEE ITEM 13)	
CODE    3X522		FACILITY CODE    3X522					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) <input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (                      ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-3</b>							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Obligation of Funds, Transfer of Funds From CLIN 0004 to CLIN 0001, CLIN 0001 and CLIN 0003 Increase, CLIN 0004 Decrease, and Order Ceiling Increase CHANGE IN PRICE: \$31,396.75 (Increase) CHANGE IN OBLIGATION: \$31,396.75 (Increase)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				LUCILA CASTEL Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 SEP 14	

1. Pursuant to FAR 52.243-3 "Changes - Time and Materials or Labor Hours", Order 0030 is amended to transfer \$1,862.93 in funding from CLIN 0004 to CLIN 0001, add \$2,136.75 in funding to CLIN 0001 for a total increase in CLIN 0001 funding and ceiling of \$3,999.68, increase CLIN 0003 funding and ceiling by \$29,260.00, decrease CLIN 0004 funding and ceiling by \$1,862.93, and increase order ceiling by \$31,396.75. Period of performance remains unchanged.

2. Cover Page, DD Form 1155, Block 25 "Total" is increased by \$31,396.75 from \$113,838.18 to \$145,234.93.

3. Pursuant to FAR 52.232-22 "Limitation of Funds", a total of \$12,761.37 is obligated on CLIN 0004 which is estimated to cover performance through the completion date of 20 Aug 2000.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0001</b>	CLIN Change		<b>+\$3,999.68</b>
	<i>Noun:</i>	ACQUISITION LOGISTICS ADVISORY AND ASSISTANCE SERVICE	
	<i>New Total Item Amount:</i>	\$76,426.53	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Completion Date:</i>	20 AUG 2000	
	<i>Descriptive Data:</i>		

a. The contractor shall provide acquisition logistics support in accordance with the Statement of Work dated 12 August 1999.

b. Listed below by prime/team members are the USAF negotiated labor categories and corresponding estimated number of total labor hours for each category in support of the NGSL program:

PERIOD OF PERFORMANCE: 8/21/99-12/5/99

Labor Category	Estimated Hours
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HJ Ford Off-Site Labor

Project Manager	21
Admin Mgmt Asst	21

HJ Ford On-Site Labor

Senior Logistician	568
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PERIOD OF PERFORMANCE: 12/6/99-8/20/00

Labor Category	Estimated Hours	Change	New hours
HJ Ford Off-Site Labor			
Project Manager	43	0	43
Admin Mgmt Asst	43	0	43
HJ Ford On-Site Labor			
Senior Logistician	1,432	116	1,548
<b>TOTAL HOURS</b>	<b>2,128</b>	<b>116</b>	<b>2,244</b>

c. A total of \$1,862.93 in funding is transferred from CLIN 0004 to CLIN 0001, and \$2,136.75 in new funding is added, which fully funds this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000101</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AA	+ \$1,862.93
<b>000102</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AB	+ \$2,136.75
<b>0003</b>	CLIN Change  <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>Security:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	MATERIALS AND SUBCONTRACTING \$41,737.50 9 U Y - TIME AND MATERIALS 20 AUG 2000	<b>+\$29,260.00</b>

a. The contractor shall provide acquisition logistics support in accordance with the Statement of Work dated 12 August 1999.

b. Listed below for CLIN 0003 are the following: the negotiated labor category and the revised corresponding estimated number of labor hours/dollars; and the revised material dollar amount for the subcontractor:

Labor Category	Previous Est Hours	Change	Est Hours	Previous \$	Change	Revised Total
RM&A Expert Material Dollars	59.3	152	211.3	\$11,417.29 \$ 1,060.21	\$29,260.00 0	\$40,677.29 \$ 1,060.21
Total Dollars				\$12,477.50	\$29,260.00	\$41,737.50

c. A total of \$29,260.00 in funding is added to CLIN 0003, which increases CLIN 0003 funded amount from \$12,477.50 to \$41,737.50. CLIN 0003 ceiling is increased from \$12,477.50 to \$41,737.50.

d. The amount allotted and available for payment for labor is \$40,677.29. Labor is fully funded.

e. The amount allotted and available for payment for material is \$1,060.21. Material is fully funded.

<b>000301</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AA	+ \$12,477.50
ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000302</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AB	+ \$29,260.00
<b>0004</b>	CLIN Change  <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>Security:</i> <i>Contract type:</i>	TRAVEL AND COMPUTER SERVICES \$27,070.90 AA U S - COST	<b>-\$1,862.93</b>

Completion Date: 20 AUG 2000

Descriptive Data:

1. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001, 0002, and 0003 above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting.

2. A total of \$1,862.93 in funding is transferred from CLIN 0004 to CLIN 0001. This reduces the funded amount from \$14,624.30 to \$12,761.37, which is estimated to cover performance through the completion date of 20 Aug 2000. A total of \$14,309.53 in ceiling remains unfunded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	+\$0.00
	57 93600 299 4720 675150 276640 592CA 41214F 503000 F03000	
	New ACRN Amount:	\$86,935.30
	Funding breakdown:	
	On CLIN 000101:	+\$1,862.93
	On CLIN 000301:	+\$12,477.50
	On CLIN 0004:	-\$1,862.93

Descriptive data:

THE FUND CITE AS IT APPEARS ON THE PR:

5793600 299 4720 675150276640 592CA 41214F 503000 F03000

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AB</b>	ACRN Change 57 03600 290 4720 675150 2CX031 592IE 41214F 503000 F03000	<b>+\$31,396.75</b>
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*New ACRN Amount:* \$43,990.10

*Funding breakdown:* On CLIN 000102: +\$2,136.75  
On CLIN 000302: +\$29,260.00

*PR/MIPR:* **GLADF00725001L001FINAL\$31,396.75**

*Descriptive data:*

**A&AS Code is IE.**

**FSR: PSR: 516204 DSR: 054246**